

Receiving Report

Date: 14/3/7

Batch No: M/28423

Supplier: CAMP1

Dart P/O: 23233

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 27 14/5/10 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M5052435</u>		<u>128</u>	<u>0</u>	<u>128</u>			
<u>06201P</u>		<u>20</u>	<u>0</u>	<u>20</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/3/7
[Signature]

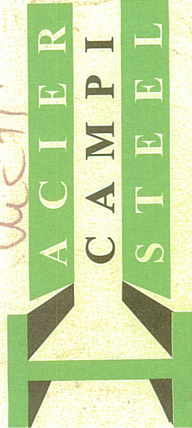
Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 3/7/2014 to 3/7/2014

Total Received Quantity:	173.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$979.18
Total Balance Due Quantity:	0.0000



1993-2013
DEPUIS - SINCE
Merci • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

EXPÉDIEZ À / SHIP TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

COMMANDE
ORDER
N° 228071

DATE
05/03/14

BON DE LIVRAISON
PACKING SLIP
N°

DATE DE LIVRAISON
DELIVERY DATE
07/03/14

VOTRE N° DE COMMANDE / YOUR PO. N° P023233

VEND./SALES M. V

CODE CLIENT / CUST. CODE DAER

EXPÉDIER PAR / SHIP VIA 12345

TERMES / TERMS NET 30 JOURS

TERR. 2R

REMARQUES / REMARKS

PAGE N° 001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
P4412M	16	1x4'x4'	PLATE 44W 1/2 VARIE *****PRICE***** 1' X 4' X 4' HEAT: 135389	326.40 0.00			
P584816G	4	4x1'x8'	S.S. 304 2B 16 JA 48 X 96 1' X 4' X 8' HEAT: R206	336.00			
T 22125	24	1x24'	USS 50 2 X 2 X .125 1' X 24' HEAT: 075913	73.44			
A 3410	20	1x20'	AL ANGLE 3/4 X 3/4 X 1/2 1' X 20' HEAT: 13060371B	4.20			

* Unités de mesure : CLB Cent (100) livres Hundred pounds CPI Cent (100) pieds Hundred feet UN Unité Unit PI Pieds Foot PC Pied carré Square foot

POIDS TOTAL TOTAL WEIGHT 144/37

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUSS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY MAXFM

VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY UA

HEURE / TIME

N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVQ / QST REG. N° 1 015 668 543

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

140307

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

ACIER CAMPI INC. P.O. - 58948/58999/58986 S.O. - 326024

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

Certificate: 905033 1 Mail To:

Ship To:

Date: 1/03/2014 Page: 1

Customer: 007035 510

Steel: 304

Your Order: 741848

NAS order: PN 0033025 01

Corrosion: ASTM A262/10 A; 150 Bond-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALING & PICKLED; UNS 30400
ASTM A240/13, A486/13, A666/10, A240/11, A486/11, A666/11
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13, A486/13, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5513J XCRK; MIL-S-5059D ANNEAL (X CHROM MEAS)
NACE MR0175/ISO 15156-3:2003 A, NRO103/07/005766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1/ ROHS 1 & 2 Compliant
Material is free of radioactive contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Cont. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPM Compliant
*Melted & Manufactured in the USA; Mat'l is DPM Compliant

Product Id	Coil #	Shield #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02K2B6 C	02K2B6 C		.0575	48.0000	18,350 COIL		1	1	74265052

CHEMICAL ANALYSIS CH(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	HN %	NO %	N %	NI %	P %	S %
K2B6	US	.0515	18.0930	.4615	1.7735	.3425	.0556	0.0295	.0335	.0010
		SI %								
		.2595								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d UTS	.2% YS	ELONG % - 2"	Hard RB	Yall Hard
02K2B6 C	02K2B6 C	FT 98.78	48.68	50.15	87.00	66.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

1/03/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m304S16GA 304/316 .063 PO / BATCH NO.: 23233
 DATE: march 7/10

MATERIAL CERT REC'D: march 7/10 THICKNESS ORDERED: .063
 QUANTITY RECEIVED: 4 THICKNESS RECEIVED: .062
 QUANTITY INSPECTED: 4 SHEET SIZE ORDERED: 4X8
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>m304S16GA 304/316 .063</u>
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	<u>K286 ASTM A262/10</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	<u>m128423</u>
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	<u>8</u> <u>14/03/12</u>
		<u>86 HRB</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____	SIGNED OFF BY: _____
DATE: <u>14/3/10</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M5052H32S.063	5052-H32 .063 Sheet	3/11/2014 Yes 3/11/2014		128.00 sf	\$2.50	\$320.00
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209							
Line Total:							\$320.00
2	D6201P	T Extrusion 4X4X3/8	3/11/2014 Yes 3/11/2014		20.00 f	\$15.50	\$310.00
AS PER DWG D6201 REV. A B113608 T-BEAM EXTRUSION 4" X 4" X 0.375" MATERIAL: 6061-T6 AS PER QQ-A-200/8							
Line Total:							\$310.00

Note:

3/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

M128423

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M304S16GA	304/316 Sheet .063	✓	3/7/2014	128.00		\$6.30	\$806.00
				Yes	sf			
				3/7/2014				

MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

Line Total: \$806.00

4	71400-15	MILD STEEL SQUARE TUBING 2" X 2" X .125" WALL		3/7/2014	24.00	✓	\$2.17	\$52.11
				Yes	f			
				3/7/2014				

Line Total: \$52.11

Deliver To: ERIC.C

5	71400-15	PLATE 44W 1/2" 4' X 4' X 1/2" THICK		3/7/2014	1.00	✓	\$215.00	\$215.00
				Yes	Each			
				3/7/2014				

Aug 13/17

Note:

3/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23233**

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 3 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$215.00

Deliver To: ERIC.L

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/11/2014	0.00	\$0.00	\$0.00
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No

3/11/2014

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

7	71550-35	ALUMINUM ANGLE 3/4 x 3/4 x 1/8"	3/11/2014	20.00	\$0.56	\$11.25
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Yes

3/11/2014

Each

Line Total: \$11.25

Deliver To: MUFFIN

PO Total: \$1,714.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 3/6/2014